

SECRET

DPD-2551-59

April 20, 1959

25X1A



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Dear 

Enclosed is check number 2224 dated 13 April 1959 made payable to you in the amount of \$446.16. This amount represents settlement of your claim for the period 1-31 March 1959.

Your total claim for this period has been audited and approved in the amount of \$475.31 of which \$29.15 has been credited against your advance balance to liquidate it in its entirety. The balance due you is \$446.16.

A summary of the computation follows:

Total Allowed		\$475.31	
Total Claimed		<u>460.42</u>	
*Difference (net increase)			<u>\$ 14.89</u>
*Per Diem Allowed.			
29 days @ \$12.00	\$348.00		
2 days @ \$ 8.00	<u>16.00</u>		\$364.00
Per Diem Claimed			
25 days @ \$12.00	\$300.00		
6 days @ \$ 8.00	<u>48.00</u>		<u>348.00</u>
			<u>\$ 16.00</u>
Less: Valuation charge on RR			
Express (Ins. charge not	\$.69		
allowable)			
Error in addition of official			
mailing receipts	<u>.42</u>		<u>1.11</u>
Net increase			<u>\$ 14.89</u>

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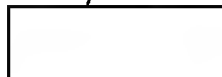
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NOTE: Maximum daily per diem rate is reduced from \$12.00 to \$8.00 on 61st. day after arrival at TDY station.

Please acknowledge receipt of the enclosed check on the duplicate copy of this dispatch and return it in the addressed envelope.

Very truly yours,

25X1A

Attachment: Check No. 2224

Signature

Distribution:

- 0 & 1 - Add w/att
- 3 - Proj Pers file
- 4 - Reading (Fin)
- ✓ 5 - Chrono



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RWS:em/20 April 1959

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ORIGINAL DOCUMENT MISSING PAGE(S):

Missing Attachment